7									
Sign Out Edit View Format		Reports C Statements	Chat/Help	ports	Auto Post	Auto Post Payments		Manual Post Payments Onlin	
Patient Account Batch		Statements	Ke	ports	Auto Fost	Auto Post Payments		Manual Fost Fayinents	
Provider Report	Deposit R	eport Pa	ayment Repo	rt Colle	ctions Report	Patient Ag	ing In	surance Aging	Coml
Service Date Start	X 9/1/2022	S	Site X			~ F	mt Source	X O Patient	O Insuran
Service Date End	X 7/30/2023	Clinic	ian 🗶			E	Billing Code	X	
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Posted Date Start Posted Date End						O Manus	ally Posted Post Paymen	Outstand	-
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		Charges	Paid	Adjust.	Credit	Fee Refun	d Recou	p Write-Off I	Bad Debt
Rivers, Eric									
● SRVC: 12/7		0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy 60	Min.		
● SRVC: 12/9/2022			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy 60	Min.	
● SRVC: 12/20/2022			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy 60	Min.	
● SRVC: 1/3/2023			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy 60	Min.	
● SRVC: 1/12/2023			0.00	0.00	BAL DUE: \$0.00	00 90837 Psychotherapy 60 Min.			
Rodriguez, Mel	issa								
● SRVC: 1/4/2023			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy 60	Min.	
● SRVC: 1/6/2023			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy 60	Min.	
Sanchez, Shaw									
● SRVC: 11/18/2022			0.00		BAL DUE: \$0.00				
● SRVC: 12/9/2022			0.00		BAL DUE: \$0.00				
● SRVC: 1/13/2023			0.00		BAL DUE: \$0.00				
● SRVC: 12/2/2022			0.00		BAL DUE: \$0.00				
● SRVC: 1/20/2023			0.00		BAL DUE: \$0.00				
● SRVC: 1/27/2023 ● Scott, Lorea		405.00	0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy 60	Min.	
Scott, Lorea SRVC: 1/31/2023		125.00	0.00	0.00	BAL DUE: \$125.	00 90027 De	chotheran	60 Min	
Sierra, Caesar		375.00	0.00	0.00	UNE DUE. \$120.	00 00007 FSY	олошегару	oo miil.	
● SRVC: 1/12/2023		373.00	0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy 60	Min.	
● SRVC: 1/18/2023			0.00		BAL DUE: \$0.00				
● SRVC: 2/14/2023		125.00	0.00		BAL DUE: \$125.				
● SRVC: 3/7/2023		125.00	0.00		BAL DUE: \$125.				
● SRVC: 3/20		125.00	0.00	00 0.00 BAL DUE: \$125.00 90837 Psychotherapy 60 Min.					
Sierra, Erik									
● SRVC: 10/4/2022			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy 60	Min.	
● SRVC: 12/6/2022			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy 60	Min.	
● SRVC: 12/13/2022			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy 60	Min.	
● SRVC: 1/31/2023			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy 60	Min.	
● SRVC: 2/7/2023			0.00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy 60	Min.	
● SRVC: 2/14/2023			0.00	0.00	BAL DUE: \$0.00	00007 D	-#b CO	84:	

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